

CAL FIRE**OFFICE OF THE STATE FIRE MARSHAL****Fire & Life Safety Division - North**

CAL FIRE North Coast Region Headquarters

135 Ridgway Avenue

Santa Rosa, CA 95401

Web Site: <http://osfm.fire.ca.gov>

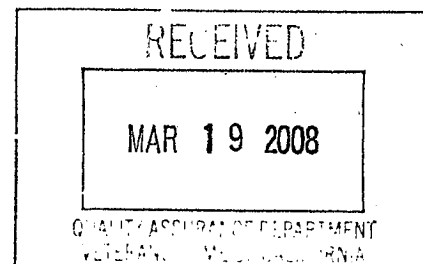
(707) 576-2782 Tel (707) 576-2991 Fax



March 17, 2008

William Hargis, Chief of Plant III
California Veterans Home - Yountville
100 California Drive
Yountville, CA 94599

Subject: Annual inspection in September 2007



Dear Bill,

This letter is to follow up on our inspection of your facility in September of 2007. We apologize to you and your staff for any inconvenience that we may have caused you by not providing you with a report in a prompt manner.

The report for this inspection has now been completed. We have provided you with a report of deficiencies noted for each separate building that we inspected. This inspection was conducted by Senior Deputy State Fire Marshal Alisa Morua and myself.

Since there has been a significant time elapsed that we conducted this inspection, and the diligence that your facility has always provided, we expect that the majority of these deficiencies have already been corrected. We request that you review the deficiencies, at your convenience, and provide us a letter noting which have been completed. As we noted in our reports, should you need additional time to resolve any of these deficiencies, please do not hesitate to contact us to discuss the issues.

We thank you for your hospitality during the inspection. Your staff, as always, was extremely helpful and professional in every way. Should you have any other questions on this matter, please feel free to contact me at
(707) 576-2782.

Sincerely,

Hans Henneberque

Senior Deputy State Fire Marshal

cc: Steve Guarino, Supervising DSFM
Field File

Luque, Claudia

From: Anderson, Georgia
Sent: Friday, April 04, 2008 10:30 AM
To: Luque, Claudia
Subject: FW: Fire Marshal Report

FYI,

g

From: Jessen, Alan
Sent: Friday, April 04, 2008 7:16 AM
To: Hargis, Bill; Kingsland, Cathy; Patterson, Margie; Vellenoweth, Terri; Anderson, Georgia; Accettola, Lisa
Subject: Fire Marshal Report

We got the fire marshal report for Section D. It was missing in the original stack. Bill gave it to me yesterday and I am sorry to say I lost it already.

Bill or Kathy, could you fax a copy to Residential Care (#5070) and send a copy to QA for me?

The due date is the same as the other buildings.

Issues are similar:

Get rid of the magazine rack from the corridor

Clean up the bulletin board – no more that one paper thick and all four corners pinned down.

Numerous doors need adjusting

Paper products attached to member doors (fire doors)

I know I have missed something but we will work on it when we get the fax.

Alan E. Jessen, DVM
Director of Residential Programs
Veterans Home of California, Yountville
100 California Drive
Yountville, California 94599-1413
Phone 707-944-4844 Fax 707-944-5070 Cell 707-363-3664

4/10/2008

9-17-07



STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)

FIRE SAFETY CORRECTION NOTICE

FILE NUMBER 05-28-42-0001.014-350	PAGE 1	OF 3	PAGE 3
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NAME
California Veterans Home – Yountville – Nelson M. Holderman Hospital

ADDRESS
100 California Drive, Yountville, CA 94599

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/18/07 a fire & life safety inspection was completed by Senior Deputy State Fire Marshal Alisa Morua in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is I-1.1 occupancy, Type I – FR construction, 5 stories. The following deficiencies were noted:

Ward 3-C:

1. 3rd floor fire alarm access panel across from elevator has unused knockouts in junction box #87.
2. Door 3C10 is missing smoke gasketing.
3. At shower room, stored boxes interfere with door self-closing and latching.
4. There is an unprotected computer cable penetrations in corridor walls.
5. Glazing in multi-purpose room appears to be in excess of allowed by code. (2001 CBC §1007.5.4)

Ward 3-E:

6. The following doors do not latch: cross-corridor doors into 3-E and stair door across from elevator.
7. 3E07 – microwave and refrigerator are plugged into surge protector instead of directly into awall outlet.
8. Office doors on this ward are missing door gasketing.
9. At Paul Koflanovick's office by 3E09 there is a new copper line and other holes in the smoke barrier.
10. Dr. Rettenmaier's office there is excessive fire loading in the room.

Ward 3-B:

11. The elevator smoke doors do not latch.
12. Exit signs on the ward are not illuminatad.
13. At room 316 at the nurse's station the latch sticks and prevents the door from latching.

Continued on Page 2.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY:

Hans Henneberger
Hans Henneberger
Senior Deputy State Fire Marshal

RECEIVED BY:

Bill Hargis
Bill Hargis
Chief of Plant III

DATE:

March 17, 2008

14. At the following doors, the smoke gasketing is missing from the doors:

- a. Whirlpool/shower, top gasket.
- b. Multi-purpose room, gaskets on the side.
- c. Upper level acute care corridor both sets of double doors.
- d. Stair door next to elevator

15. There are unprotected pipe and cable penetrations above the ceiling at the 3B interior fire doors.

Ward 2-A:

16. The following doors are missing smoke gasketing:

- a. The stair door next to the elevator.
- b. Door to room 2A00.

17. The privacy curtain in room 2A06 has been screwed into place, this curtain is interfering with the closing of the door.

18. The shower door does not latch.

Ward 2-B:

19. A combustible waste basket was found in room 2B04.

20. The shower room has too many wheel chairs in the room which does not allow for the door to latch upon self-closing.

21. The door to nourishment door does not close.

22. The following doors are missing smoke gaskets:

- a. Janitor closet between B and E wings.
- b. Cross-corridor doors between B and E wings.

Ward 2-E:

23. Smoke gasketing appears to be missing from all fire doors on this ward.

24. At room 2E15 the beds are blocking the door from closing.

Ward 2-C:

25. The following doors do not close and/or latch:

- a. Elevator smoke doors.
- b. Door to charting room.
- c. Interior corridor doors.

26. A combustible waste basket was found in room 2C10.

27. Door to multi-purpose dining room is missing smoke gasketing.

Ward 1-C:

28. The following doors do not latch:

- a. Multi-purpose conference room.
- b. Elevator smoke door.
- c. Kitchen pantry door.
- d. Northeast corridor kitchen entrance door.
- e. Door to northeast corridor storage room (missing self-closure).

29. There is an unprotected flex conduit penetration above ceiling at cross-corridor doors by 1C01.

Ward 1-B:

30. There is a sprinkler taped off in the electrical room.

31. Door to 1B02 is missing part of the smoke gasketing.

32. The following doors do not close and/or latch:

- a. Elevator smoke doors.
- b. Door to dining room.

Ward 1-A:

33. The following doors do not close and/or latch:

- a. Door to activity and dining room.
- b. Door to room 1A07 (curtains obstruct closing of the door).

Continued on Page 3.

Acute Care Center:

34. The following doors are missing smoke gasketing:
- a. Door to Acute Care stairway.
 - b. Door to Acute Care lounge.
 - c. All doors in ICU.

X-Ray:

35. Both doors to medical classroom do not latch.

Clinic:

36. Exit signs are not illuminated.
37. The following doors are missing smoke gasketing:
- a. Door to file room 46.
 - b. Stair door next to file room 46.
38. There are unprotected penetrations in the smoke barrier wall above the ceiling at the doors between acute care and occupational therapy.

Pathology:

39. The door to the men's room does not latch.
40. The following doors are missing smoke gasketing:
- a. Entrance door to physical therapy/occupational therapy.
 - b. Acute Care lobby stairs.
 - c. The barrier is missing at the acute care stairs on the ground to lower level.
 - d. Exit sign at the acute care lobby stairs is not illuminated.

Basement (Lower level):

41. Throughout the lower level, it appears that fire proofing is missing from the structural frame where sprinkler retaining straps have been placed on the frame.
42. There was an unsecured gas cylinder in the wheelchair repair shop.
43. There is a missing electrical outlet cover in the maintenance shop.
44. The door to the wheelchair repair shop is missing the self-closure.
45. In the air handler mechanical room and break room, sprinkler coverage is not provided below ducts 4 feet wide or greater.
46. The door between the generator and mechanical rooms is missing the smoke gasketing.
47. Wheelchairs in the corridor are blocking access to room LL18 where the FACP is located.

Building wide:

48. It appears that throughout the building, the labels for the fire door indicating the listing and rating of the fire doors, have been painted over and the information has been obscured.

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER
05-28-42-0001.016-350

PAGE 1 OF PAGE 1

NAME
California Veterans Home – Yountville – **Annex II – Eisenhower Hall**

ADDRESS
100 California Drive, Yountville, CA 94599

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/18/07 a fire & life safety inspection was completed by Senior Deputy State Fire Marshal Alisa Morua in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is I-1.1 occupancy, Type I – FR construction, 1 story. The following deficiency was noted:

1. Ward 6 nurse's station is missing self-closure at charting room. (2001 CBC §1004.3.4.3.2.1)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY:

Hans Hennebergue
Senior Deputy State Fire Marshal

RECEIVED BY:

Bill Hargis
Chief of Plant III

DATE:

March 17, 2008

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER 05-28-42-0001.044-350	PAGE 1	OF 2	PAGE 2
NAME California Veterans Home – Yountville – Annex III – McKinley Hall			
ADDRESS 100 California Drive, Yountville, CA 94599			

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/18/07 a fire & life safety inspection was completed by Senior Deputy State Fire Marshal Alisa Morua in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is I-1.1 occupancy, Type I – FR construction, 2 stories. The following deficiencies were noted:

1. The following doors do not close and/or latch. (2001 CBC §1004.3.4.3.2.1)
 - a. Storage room by entry door to room 8, by self-closing device.
 - b. Door to Ward 9 charting room.
 - c. Entrance door to Ward 9, by self-closing device.
 - d. Door to medical nursing storage (device has been dismantled).
 - e. Door to wheelchair charging room in dining/recreation area.
 - f. Door to bathroom in dining/recreation area.
 - g. Door to Ward 7 charging room.
 - h. Door to Ward 7 stair.
2. Door to staff room between Wards 8 and 9 has been removed. (2001 CBC 1004.3.4.3.2.1)
3. Door to activity room has a hole in the door frame on the room side. (2001 CBC 1004.3.4.3.2.1)
4. Door to conference room is missing smoke gasketing. (2001 CBC 1004.3.4.3.2.1)
5. Door to northeast stairs has been removed. (2001 CBC. §1005.3.3.5)
6. There is storage placed in the northeast stairwell. (Title 19 §3.11)
7. The smoke barrier walls on the 1st floor have unprotected penetrations. (2001 CBC 709)

Continued on Page 2.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY: Hans Henneberger Senior Deputy State Fire Marshal	RECEIVED BY: Bill Hargis Chief of Plant III	DATE: March 17, 2008
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8. Storage is closer than 18 inches to the sprinkler deflector in the multipurpose closet. (1999

NFPA13 – 5-5.6)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER 05-28-42-0001.043-350	PAGE 1	OF 1	PAGE 1
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NAME
California Veterans Home – Yountville – **Section A - Lincoln Hall**

ADDRESS
100 California Drive, Yountville, CA 94599

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/17/07 a fire & life safety inspection was completed in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is an R-1 occupancy, Type I – FR construction, 2 stories. The following deficiencies were noted:

1. There were several bulletin boards placed in the corridor that were not completely flat or placed in a protective glass case. (Title 19, §3.11)
2. Corridor doors to rooms 103, 123, 223, & 251 did not latch. (2001 CBC, §1004.3.4.3.2.1)
3. Corridor door to room 108 does not have a self closing device. (2001 CBC, §1004.3.4.3.2.1)
4. Corridor door 120 is not provided with a magnetic hold open device to allow the door to be kept open. (2001 CBC, §1004.3.4.3.2.1)
5. Doors 124, 200, 229, 232, & 251 are not openable from the inside. (2001 CBC §1003.3.1.8)
6. There is storage placed in the south interior stairwell. (Title 19, §3.11)
7. Door 204 is not provided with an astragal to close the gap. (2001 CBC §1004.3.4.3.2)
8. There was wood framing observed in the basement of the building in conflict with the required type of construction. (2001 CBC §602)
9. TV Cabling was observed to be supported to sprinkler piping. (1999 NFPA 13 – 6-4)
10. The inspector's test valve was not marked. (1999 NFPA 13 – 3.8.3)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice. **END OF REPORT.**

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY:

Hans Henneberque
Senior Deputy State Fire Marshal

RECEIVED BY:

Bill Hargis
Chief of Plant III

DATE:
March 17, 2008

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER
05-28-42-0001.045-350

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NAME

California Veterans Home – Yountville – **Section C - Wilson Hall**

ADDRESS

100 California Drive, Yountville, CA 94599

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/18/07 a fire & life safety inspection was completed in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is an R-1 occupancy, Type I – FR construction, 3 stories. The following deficiencies were noted:

1. There were several bulletin boards placed in the corridor that were not protected in a manner approved by the SFM. Papers were not completely flat or placed in a protective glass case. (Title 19, §3.11)
2. There is a magazine rack and coffee maker in the corridor at the lobby. (Title 19, §3.11)
3. There is a cabinet placed in front of door 105. (Title 19, §3.11)
4. Corridor doors to rooms 142, 143, 202, 231, & 241 did not latch. (2001 CBC, §1004.3.4.3.2.1)
5. Door latch to room 239 is retracted not allowing to door to latch. (2001 CBC, §1004.3.4.3.2.1)
6. Doors 231 is sticking when opening. (2001 CBC §1003.3.1.8)
7. At door 240 the gyp board is damaged at the conduit. (2001 CBC §1004.3.4.3)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY:

Hans Hennebergue
Hans Hennebergue
Senior Deputy State Fire Marshal

RECEIVED BY:

Bill Hargis
Bill Hargis
Chief of Plant III

DATE:

March 17, 2008

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER 05-28-42-0001.047-350	PAGE 1	OF 1	PAGE 1
NAME California Veterans Home – Yountville – Section E - Washington Hall			
ADDRESS 100 California Drive, Yountville, CA 94599			

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/18/07 a fire & life safety inspection was completed in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is R-1 occupancy, Type I – FR construction, 3 stories. The following deficiencies were noted:

1. There were several bulletin boards placed in the corridor that were not protected in a manner approved by the SFM. Papers were not completely flat or placed in a protective glass case. (Title 19, §3.11)
2. The following doors did not close and/or latch: 17, 110, 226, & 237 (2001 CBC, §1004.3.4.3.2.1)
3. Sliding doors at exits have thumb latches. (2001 CBC, §1003.3.1.8)
4. Throughout the building there were papers posted on fire rated doors (2001 CBC 1004.3.4.3.2.1)
5. There was a coffee maker placed in the corridor at the lobby. (Title 19, §3.11)
6. There is storage placed in the corridor at room 249. (Title 19, §3.11)
7. There are chairs placed on both side of the corridor at room 205. (Title 19, §3.11)
8. There is a calendar placed on corridor door at room 206. 2001 CBC 1004.3.4.3.2.1)
9. There are carts placed in the stairwells. (Title 19, §3.11)
10. There are books placed at the exit in south basement exit. Title 19, §3.11)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY: Hans Hennebergue Senior Deputy State Fire Marshal	RECEIVED BY: Bill Hargis Chief of Plant III	DATE: March 17, 2008
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STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER	PAGE	OF	PAGE
05-28-42-0001.048-350	1		1
NAME			
California Veterans Home – Yountville – Section F – Truman Hall			
ADDRESS			
100 California Drive, Yountville, CA 94599			

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/17/07 a fire & life safety inspection was completed in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is R-1 occupancy, Type I – FR construction, 2 stories. The following deficiencies were noted:

1. There were several bulletin boards placed in the corridor that were not protected in a manner approved by the SFM. Papers were not completely flat or placed in a protective glass case. (Title 19, §3.11)
2. Corridor door to room 125 did not latch. (2001 CBC, §1004.3.4.3.2.1)
3. Corridor door to room 161 does not have a self closing device. (2001 CBC, §1004.3.4.3.2.1)
4. Throw latches are installed on doors 118 and 152 and the main lobby that are not approved for proper exiting. (2001 CBC, §1003.3.1.8)
5. There are storage cabinets placed in the corridor at room 134. (Title 19, §3.11)
6. The sprinkler system does not appear to be provided with a system pressure gauge. (1999 NFPA 13 – §4-1.1)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY:

Hans Henneberger
Senior Deputy State Fire Marshal

RECEIVED BY:

Bill Hargis
Chief of Plant III

DATE:

March 17, 2008

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER 05-28-42-0001.050-350	PAGE 1	OF 1	PAGE 1
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NAME
California Veterans Home – Yountville – **Section H - Kennedy Hall**

ADDRESS
100 California Drive, Yountville, CA 94599

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/18/07 a fire & life safety inspection was completed in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is R-1 occupancy, Type I – FR construction, 2 stories. The following deficiencies were noted:

1. There were several bulletin boards placed in the corridor that were not protected in a manner approved by the SFM. Papers were not completely flat or placed in a protective glass case. (Title 19, §3.11)
2. The following doors did not close and/or latch: 151, 207, & 237 (2001 CBC, §1004.3.4.3.2.1)
3. There are old phonebooks placed the corridor exit. Title 19, §3.11)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY:

Hans Henneberger
Senior Deputy State Fire Marshal

RECEIVED BY:

Bill Hargis
Chief of Plant III

DATE:

March 17, 2008

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER 05-28-42-0001.051-350	PAGE 1	OF 1	PAGE 1
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NAME
California Veterans Home – Yountville – **Section J - Johnson Hall**

ADDRESS
100 California Drive, Yountville, CA 94599

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/18/07 a fire & life safety inspection was completed in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is R-1 occupancy, Type I – FR construction, 2 stories. The following deficiencies were noted:

1. The following doors did not close and/or latch (2001 CBC, §1004.3.4.3.2.1)
 - a. Shower door 2nd floor at both sides.
 - b. Clean linen on 2nd floor.
2. Sliding doors at exits have thumb latches. (2001 CBC, §1003.3.1.8)
3. There are book cases placed in the corridor. (Title 19, §3.11)
4. There are phone books in boxes at the lobby. (Title 19, §3.11)
5. There is a hanger placed through the door frame over the fire door at J-110 (2001 CBC 1004.3.1.3.2.1)
6. Laundry door on 1st floor is propped open with an unapproved device. (2001 CBC 1004.3.1.3.2.1)
7. At the janitor room on 1st floor, the light fixture is obstructing the sprinkler.
(1999 NFPA 13 – 5-6.5.1.1)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY:

Hans Henneberque
Senior Deputy State Fire Marshal

RECEIVED BY:

Bill Hargis
Chief of Plant III

DATE:

March 17, 2008

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER	PAGE	OF	PAGE
05-28-42-0001.052-350	1		1

NAME
California Veterans Home – Yountville – **Section K - Polk Hall**

ADDRESS
100 California Drive, Yountville, CA 94599

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/17/07 a fire & life safety inspection was completed in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is an R-1 occupancy, Type I – FR construction, 2 stories. The following deficiencies were noted:

1. Corridor door to room 119 does not have a self closing device. (2001 CBC, §1004.3.4.3.2.1)
2. There is storage placed in the south interior stairwell. (Title 19, §3.11)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

ISSUED BY:

Hans Hennebergue
Hans Hennebergue
Senior Deputy State Fire Marshal

RECEIVED BY:

Bill Hargis
Bill Hargis
Chief of Plant III

DATE:

March 17, 2008

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE AND LIFE SAFETY DIVISION
135 Ridgway Avenue
Santa Rosa, CA 95401
FIRE SAFETY CORRECTION NOTICE
SFM-EN-11 (09-29-06)



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER 05-28-42-0001.053-350	PAGE 1	OF	PAGE 1
NAME California Veterans Home – Yountville – Section L - Jefferson Hall			
ADDRESS 100 California Drive, Yountville, CA 94599			

The California Health and Safety Code and the State Fire Marshal's Regulations require the following fire safety deficiencies be corrected:

On 9/18/07 a fire & life safety inspection was completed in accordance with the Health & Safety Code and State Fire Marshal Regulations. The building is R-1 occupancy, Type I – FR construction, 2 stories. The following deficiencies were noted:

1. There were several bulletin boards placed in the corridor that were not protected in a manner approved by the SFM. Papers were not completely flat or placed in a protective glass case. (Title 19, §3.11)
2. There are combustible decorations in the corridor at rooms 208A and 210A. (Title 19, §3.11)
3. There are items interfering with the door seal at room 111A, 111B, and 201. (2001 CBC §1004.3.4.3.2.1)
4. The fire alarm signal does not appear to be meet the minimum audibility requirements within the resident's rooms. (1999 NFPA 72 – 4-3.3)
5. The inspector's test valve was not found in the building. (1999 NFPA 13 – 3.8.2)
6. The sprinkler system does not appear to have been serviced within the last 5 years, as no service tag was found. (Title 19, §904 and 906)

The facility shall correct the above deficiencies within 60 days of this notice. Any items that cannot be completed within this time frame, the facility shall provide an acceptable plan of correction within 30 days of this notice.

END OF REPORT.

The above deficiencies are to be corrected within 60 days from the date of this notice. **When all corrections have been corrected, return this form with a letter of correction.** If you have any questions, please contact the Office of the State Fire Marshal at 707-576-2782.

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